

Receiving Report

Date:

1505-26

Batch No: M132382

Supplier:

Eagle

Dart P/O:

28547

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____ N/A
Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28547

Purchase Order Date 5/21/2015

PO Print Date 5/21/2015

Page Number 1 of 3

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments							
Delivery Comments							
Promise Date							
1	MS21042L3✓	Nut	5/22/2015	FN	1,000.00	\$0.15	\$150.00✓
			Yes		Each		
			5/22/2015				
Line Total: \$150.00							
2	MS21042L4✓	Locknut	5/22/2015	FN	3,000.00	\$0.20	\$600.00✓
			Yes		Each		
			5/22/2015				
Line Total: \$600.00							
3	MS21043-3✓	Nut	5/22/2015	FN	200.00	\$0.44	\$88.00✓
			Yes		Each		
			5/22/2015				

Note:

Sp15-05-26



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28547**

Purchase Order Date 5/21/2015
PO Print Date 5/21/2015

Page Number 2 of 3

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Total: \$88.00

4 ✓ MS21043-4 Nut 5/22/2015 FN 500.00 ✓ \$0.54 \$270.00 ✓
Yes Each 5/22/2015

Line Total: \$270.00

5 ✓ MS21043-5 Nut 5/22/2015 200.00 ✓ \$0.92 \$184.00 ✓
Yes Each 5/22/2015

Line Total: \$184.00

6 ✓ MS21047-3 Nut Plate 5/22/2015 FN 100.00 ✓ \$0.48 \$48.00 ✓
Yes Each 5/22/2015

Line Total: \$48.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28547**

Purchase Order Date 5/21/2015

PO Print Date 5/21/2015

Page Number 3 of 3

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELOBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency USD

FOB

FCA - (Free Carrier)

Ship Acct:

7 AN310-4

Nut

5/22/2015 FN

100.00

Yes

Each

\$0.70

\$70.00

5/22/2015

Line Total:

\$70.00

8 71401-45

PROCUREMENT
QUALITY CLAUSES

5/22/2015

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

No

5/22/2015

Line Total:

\$0.00

PO Total:

\$1,410.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/21/2015

**Packing Slip**

Original

Invoice #: 525075

Date Printed: 5/21/2015

Time: 12:12:57 PM

of Items: 7

Page: 1

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 5/21/2015

Terms: NET 30

Weight: 15

Ship Via: FED. EX.P1

Order Date: 5/21/2015

Cust. PO#: PO28547

of Boxes: 1

Ship Date: 5/21/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 471097

AWB: 6244 7806 3670

ECAS Contact: LUIS

Customer #: 16754

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	MS21042L3 SELF LOCKING NUT	1000.00	0.00	NE			
2	MS21042L4 SELF LOCKING NUT	3000.00	0.00	NE			
3	MS21043-3 SELF LOCKING NUT	200.00	0.00	NE			
4	MS21043-4 SELF LOCKING NUT	500.00	0.00	NE			
5	MS21043-5 SELF LOCKING NUT	200.00	0.00	NE			
6	MS21047-3 NUTPLATE	100.00	0.00	NE			
7	AN310-4 CASTLE NUT	100.00	0.00	NE			

Authorized Signature:

**ECAS, LLC.**

Your World-Class Aerospace & Defense Supplier

Invoice

Original

Invoice #: 525075

Date Printed: 5/21/2015

Time: 12:12:49 PM

of Items: 7

Page: 1

To:
 DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA
 ATTN: CHANTAL LAVOIE

Ship To:
 DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

Invoice Date: 5/21/2015

Terms: NET 30

Weight: 15

Ship Via: FED. EX.P1

Order Date: 5/21/2015

Cust. PO#: PO28547

of Boxes: 1

Ship Date: 5/21/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 471097

Customer #: 16754

AWB: 6244 7806 3670

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	MS21042L3 SELF LOCKING NUT	1000.00	0.00	NE	0.1500	EA	\$150.00
2	MS21042L4 SELF LOCKING NUT	3000.00	0.00	NE	0.2000	EA	\$600.00
3	MS21043-3 SELF LOCKING NUT	200.00	0.00	NE	0.4400	EA	\$88.00
4	MS21043-4 SELF LOCKING NUT	500.00	0.00	NE	0.5400	EA	\$270.00
5	MS21043-5 SELF LOCKING NUT	200.00	0.00	NE	0.9200	EA	\$184.00
6	MS21047-3 NUTPLATE	100.00	0.00	NE	0.4800	EA	\$48.00
7	AN310-4 CASTLE NUT	100.00	0.00	NE	0.7000	EA	\$70.00
*** Order Complete ***							

SOIS-DS-24

	SubTotal:	\$1,410.00
	Tax Total:	\$0.00
	Misc Charge:	\$0.00
	Freight:	\$0.00
	Total:	\$1,410.00
		USD

East Coast Aviation Supplies, Inc.**CERTIFICATE OF CONFORMITY****No: 525075****Bill To:****Ship To:****ORIGINAL**

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------

Customer PO	Ship Date	Airway Bill Number
PO28547	5/21/2015	6244 7806 3670

Part No.	Description	Cond	Qty	S/L	
MS21042L3	SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030	NE	500	92	
MS21042L3	SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030	NE	500	93	
MS21042L4	SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030	NE	3000	60	
MS21043-3	SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0000	NE	200	63	
MS21043-4	SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0060	NE	100	37	
MS21043-4	SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0060	NE	400	38	
MS21043-5	SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0060	NE	200	29	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.**#2**

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 525075

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
----------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Customer PO	Ship Date	Airway Bill Number
PO28547	5/21/2015	6244 7806 3670

Part No.	Description	Cond	Qty	S/L	
MS21047-3 MFR: REPUBLIC LOT: SE289A AN310-4 MFR: GREER LOT: 0502115-480	NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030 CASTLE NUT ECCN#: 9A991 SCHB#: 7318.16.0015	NE NE	100 100	12 34	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.

#2